

FUNDING COMMITMENT REPORT

Form 471 Application Number: 317937
Funding Request Number: 840221 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143001303 Service Provider Name: Verizon - New Hampshire
Contract Number: MTM
Billing Account Number: 603 515 3100 805 004 0
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Site Identifier: 3748
Annual Pre-discount Amount for Eligible Recurring Charges: \$14,727.84
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-Discount Amount: \$14,727.84
Discount Percentage Approved by the SLD: 50%
Funding Commitment Decision: \$7,363.92 - FRN approved as submitted

Funding Request Number: 840549 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143019318 Service Provider Name: Choice One Communications of Ne
Contract Number: MTM
Billing Account Number: 1007517
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Site Identifier: 3748
Annual Pre-discount Amount for Eligible Recurring Charges: \$34,488.24
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-Discount Amount: \$34,488.24
Discount Percentage Approved by the SLD: 50%
Funding Commitment Decision: \$17,244.12 - FRN approved as submitted

Funding Request Number: 840952 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143009129 Service Provider Name: Campuslink Communications System
Contract Number: MTM
Billing Account Number: 162680
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Site Identifier: 3748
Annual Pre-discount Amount for Eligible Recurring Charges: \$27,600.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-Discount Amount: \$27,600.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Invalid Telecom Provider
Funding Commitment Decision Explanation: This FRN is a request for
Telecommunications Service from a provider that does not provide telecommunications
on a common carriage basis.

Funding Request Number: 841102 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143019318 Service Provider Name: Choice One Communications of Ne
Contract Number: MTM
Billing Account Number: 1007517
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Site Identifier: 3748
Annual Pre-discount Amount for Eligible Recurring Charges: \$5,352.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-Discount Amount: \$5,352.00
Discount Percentage Approved by the SLD: 50%
Funding Commitment Decision: \$2,676.00 - FRN approved as submitted

Printed by: Elaine Hazeltine
Title: E-rate funding

Friday, September 13, 2002 1:05 PM
Page 1 of 2



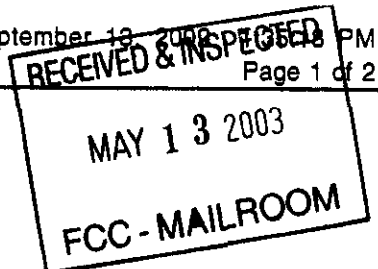
Wednesday, September 4, 2002 1:12:55 PM

Message

From: Cynthia.Ebert@paetec.com

Subject: E-rate funding

To: Elaine Hazeltine



Attachments: body.htm

4K

Elaine,

We've been trying to understand the denial --Sarah in our regulatory affairs office sent me the PaeTec spin number (different from Campuslink, which is no longer listed as a common carrier) and also a link to the SpinChange site. She is, as her email states, calling the SLD today and will let me know how that goes.

I'm in the office this afternoon -- I'll call you when I hear from Sarah.

Cynthia Ebert
Major Account Executive
PaeTec Communications Inc.
460 Totten Pond Road
Waltham MA 02451
Toll free: 877-700-9200 ext. 240
DID: 781-419-7240
cynthia.ebert@paetec.com

> -----Original Message-----

> From: Bucher, Sarah

> Sent: Wednesday, September 04, 2002 1:06 PM

> To: Ebert, Cynthia; Ambrosi, JT; Benjamin, Brian; Cunningham, Rick

> Subject: RE: Brewster Academy

>

>

> PaeTec's spin number is #143016242. If that number is different from
> Campuslinks, Brewster can submit a SPIN change form and then they could
> appeal the denial.

>

> <http://www.sl.universalservice.org/reference/SpinChangeYr4.asp>

>

> All Brewster would have to do is provide a letter to SLD. Click on the
> link above to find the specific info that SLD wants to know.... The letter
> can be faxed to (973) 599-6526.

>

> I'll talk to SED today to let them know the circumstances and to look out
> for the letter. Let me know if you have any questions!

> Sarah

> Sarah C. Bucher
> Regulatory Analyst
> PaeTec Communications, Inc.
> 1 PaeTec Plaza
> 600 Willowbrook Office Park
> Fairport, NY 14450
> (585) 340-2631
> sarah.bucher@paetec.com
> www.paetec.com



SM
communications, inc.

POSTED
MAR 31 2003

A/P

Brewster Academy
Attn: Accounts Payable
80 Academy Drive
Wolfeboro, NH 03894

RECEIVED & INSPECTED

MAY 13 2003

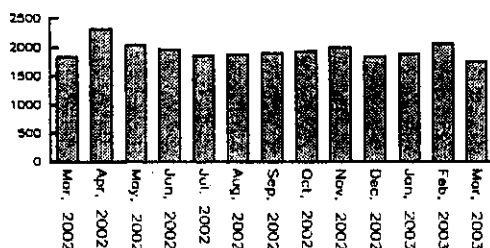
FCC - MAILROOM

Where communications

*has become
an art.*

VENDOR # 293
VOUCHER # 2044
ACCT. # 6534-01

Monthly Charges



Important Customer Message

Please note that your Switched Long Distance Directory Assistance rate is changing from \$.85/call to \$1.15/call. Please contact PaeTec Customer Service at 1-877-340-2600 if you have any questions.

Our PaeTec products are designed to meet your business needs. Please contact Customer Service and your representative will assist you in arranging any additions or changes you may have to your account. Thank you for choosing PaeTec Communications.

Account Number	Invoice Date	Total Amount Due
162680	03/29/2003	\$1,747.00

Summary of Charges

PREVIOUS BALANCE \$2,053.53
Payments - Thank You (\$2,053.53)

Monthly Charges \$1,000.00
Usage Charges \$610.68
Credits \$0.00
Other Charges \$2.75
Taxes and Surcharges \$133.57

NEW CHARGES:
Due by 04/18/2003 \$1,747.00

BALANCE FORWARD:
Due upon receipt \$0.00

TOTAL INVOICE AMOUNT \$1,747.00

Questions?

Please call Customer Service at: 1-877-340-2600

Visit our Web Site at: <http://www.paetec.com>

communications, inc.

SM

PAETEC



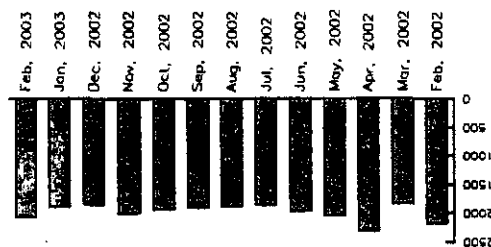
Brewster Academy
Attn: Accounts Payable
80 Academy Drive
Wolfeboro, NH 03894

A/P

Feb. 1, 2003

PAETEC

Monthly Charges



Important Customer Message
Starting February 1, 2003 the New Hampshire Telecommunications Relay Service surcharge decreases from \$0.08 per line to \$0.04 per line. Our Paetec products are designed to meet your business needs. Please contact Customer Service and your representative will assist you in arranging any additions or changes you may have to your account. Thank you for choosing Paetec Communications.

Where communications
has become

VENDOR #	an air 293
VOUCHER #	00249
ACCT #	6534-01

Account Number	Invoice Date	Total Amount Due
162680	03/02/2003	\$2,053.53

Summary of Charges
PREVIOUS BALANCE
Payments - Thank You
\$1,878.47
(\$1,878.47)

Monthly Charges
Usage Charges
Credits
Other Charges
Taxes and Surcharges
\$1,000.00
\$877.73
\$0.00
\$2.75
\$173.05

NEW CHARGES:
Due by 03/21/2003
BALANCE FORWARD:
Due upon receipt
\$2,053.53
\$0.00

TOTAL INVOICE AMOUNT

\$2,053.53

Questions?

Please call Customer Service at:

1-877-340-2600

Visit our Web Site at:

http://www.paetec.com



communications, inc.

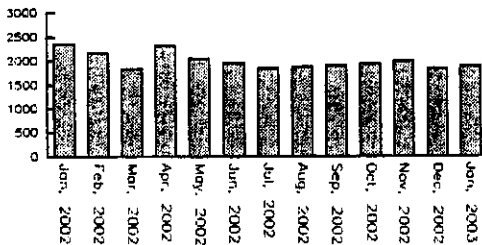
Brewster Academy
Attn: Accounts Payable
80 Academy Drive
Wolfeboro, NH 03894

*Where communications
has become
an art.*

VENDOR #	293
VOUCHER #	001585
ACCT. #	6534-01

POSTED
FEB 10 2003
1/31/03
A/P

Monthly Charges



Important Customer Message

Our PaeTec products are designed to meet your business needs. Please contact Customer Service and your representative will assist you in arranging any additions or changes you may have to your account. Thank you for choosing PaeTec Communications.

Account Number	Invoice Date	Total Amount Due
162680	01/29/2003	\$1,878.47

Summary of Charges

PREVIOUS BALANCE \$1,833.60
Payments - Thank You (\$1,833.60)

Monthly Charges \$1,000.00
Usage Charges \$726.30
Credits \$0.00
Other Charges \$2.75
Taxes and Surcharges \$149.42

NEW CHARGES:
Due by 02/18/2003 \$1,878.47

BALANCE FORWARD:
Due upon receipt \$0.00

TOTAL INVOICE AMOUNT \$1,878.47

Questions?

Please call Customer Service at: 1-877-340-2600

Visit our Web Site at: <http://www.paetec.com>

AK



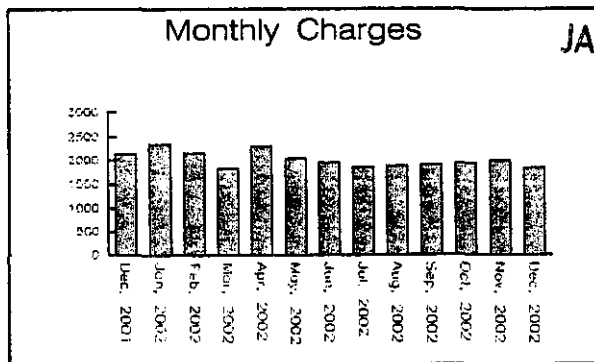
communications, inc.

*Where communications
has become
an art.*

Brewster Academy
Attn: Accounts Payable
80 Academy Drive
Wolfeboro, NH 03894

VENDOR #	293
VOUCHER #	000805
ACCT. #	6534-01

POSTED



JAN 07

A/P

Account Number	Invoice Date	Total Amount Due
162680	12/29/2002	\$1,833.60

Summary of Charges

PREVIOUS BALANCE \$1,994.76
Payments - Thank You (\$1,994.76)

Monthly Charges \$1,000.00
Usage Charges \$687.83
Credits \$0.00
Other Charges \$2.75
Taxes and Surcharges \$143.02

NEW CHARGES:
Due by 01/18/2003 \$1,833.60

BALANCE FORWARD:
Due upon receipt \$0.00

TOTAL INVOICE AMOUNT \$1,833.60

Important Customer Message

Our PaeTec products are designed to meet your business needs. Please contact Customer Service and your representative will assist you in arranging any additions or changes you may have to your account. Thank you for choosing PaeTec Communications.

Questions?

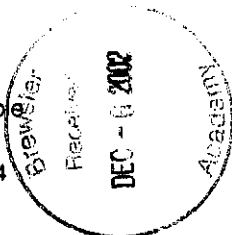
Please call Customer Service at: **1-877-340-2600**

Visit our Web Site at: <http://www.paetec.com>

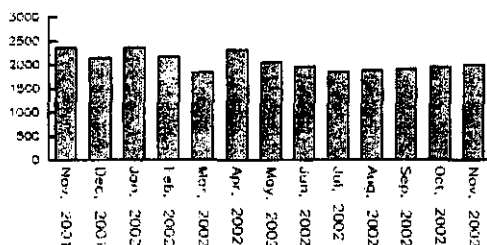


communications, inc.

Brewster Academy
Attn: Accounts Payable
80 Academy Drive
Wolfeboro, NH 03894



Monthly Charges



Important Customer Message

You may request to have your name placed on a "No Call" list when receiving calls from automatic dial telemarketers. Your name and telephone number will be forwarded to persons using such automatic dialing systems along with your desire not to receive such calls. Please contact

Paetec Customer Service for further information.

VENDOR #

293

VOUCHER #

000217

*Where communications
has become
an art.*

Account Number	Invoice Date	Total Amount Due
162680	11/29/2002	\$1,994.76

Summary of Charges

PREVIOUS BALANCE \$1,867.88
Payments - Thank You (\$1,867.88)

Monthly Charges \$1,000.00
Usage Charges \$829.46
Credits \$0.00
Other Charges \$2.75
Taxes and Surcharges \$162.55

NEW CHARGES:
Due by 12/19/2002 \$1,994.76

BALANCE FORWARD:
Due upon receipt \$0.00

TOTAL INVOICE AMOUNT \$1,994.76

Questions?

Please call Customer Service at: 1-877-340-2600

Visit our Web Site at: <http://www.paetec.com>

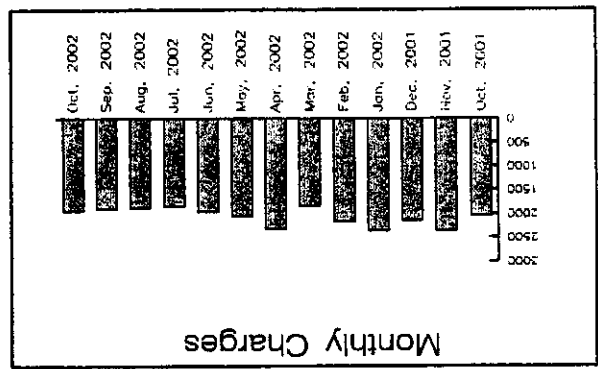


communications, inc.

VENDOR # 293
VOUCHER # 016574
ACCT # 6534-01

Brewster Academy
Attn: Accounts Payable
80 Academy Drive
Wolfeboro, NH 03894
OCT 31 2002
POSTED

A/P



Important Customer Message
Our Paetec products are designed to meet your business needs. Please contact Customer Service and your representative will assist you in arranging any additions or changes you may have to your account. Thank you for choosing Paetec Communications.

Account Number	Invoice Date	Total Amount Due
162680	10/29/2002	\$1,867.88

Summary of Charges
PREVIOUS BALANCE
Payments - Thank You
(\$62.56)
\$0.00

Monthly Charges
Usage Charges
Credits
Other Charges
Taxes and Surcharges
\$1,000.00
\$771.66
\$0.00
\$2.75
\$156.03

NEW CHARGES:
Due by 11/18/2002
BALANCE FORWARD:
Due upon receipt
(\$62.56)

TOTAL INVOICE AMOUNT
\$1,867.88

Questions?
Please call Customer Service at: 1-877-340-2600

Visit our Web Site at: <http://www.paetec.com>

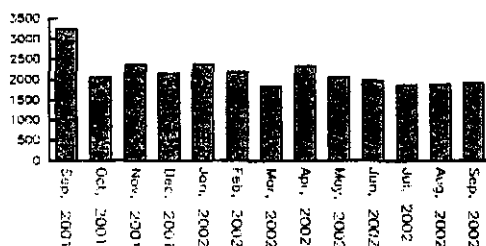
*Where communications
has become
an art.*



communications, inc.

Brewster Academy
Attn: Accounts Payable
80 Academy Drive
Wolfeboro, NH 03894

Monthly Charges



Important Customer Message

Hold a meeting with anyone, anytime!
Audio conferencing with PaeTec's
Conference Calling is simple and easy to
use. Experience reliable, secure
conferencing supported by your dedicated
account team. No monthly fees or set-up
charges. Pay for only what you use.
Dependable, convenient and cost effective
- check out PaeTec's conferencing service
today! Call your Senior Account Manager
for more information.

PaeTec Communications, Inc.
P.O. Box 1283
Buffalo, NY 14240-1283

*Where communications
has become
an art.*

Account Number	Invoice Date	Total Amount Due
162680	10/01/2002	(\$62.56)

Summary of Charges

PREVIOUS BALANCE \$1,866.51
Payments - Thank You (\$3,822.13)

Monthly Charges \$1,000.00
Usage Charges \$740.36
Credits \$0.00
Other Charges \$2.75
Taxes and Surcharges \$149.95

NEW CHARGES:
Due by 10/19/2002 \$1,893.06

BALANCE FORWARD:
Due upon receipt (\$1,955.62)

TOTAL INVOICE AMOUNT **(\$62.56)**

Questions?

Please call Customer Service at: 1-877-340-2600

Visit our Web Site at: <http://www.paetec.com>

Account Number: 162680
Account Name: BREWSTER ACADEMY
Invoice Date: 10/01/2002
Invoice Number: 749688

Balance Forward: Due upon receipt (\$1,955.62)

New Charges: Due by 10/19/2002 \$1,893.06

TOTAL DUE: **(\$62.56)**

AMOUNT ENCLOSED \$

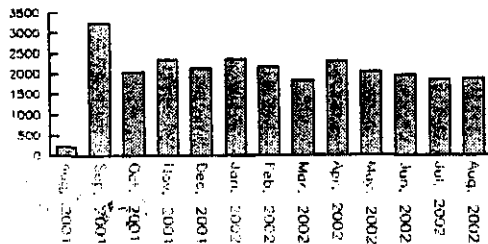
00000000000000000000162680302101900000062560210010000007496888



communications, inc.

Brewster Academy
Attn: Accounts Payable
80 Academy Drive
Wolfeboro, NH 03894

Monthly Charges



Important Customer Message

Our PaeTec products are designed to meet your business needs. Please contact Customer Service and your representative will assist you in arranging any additions or changes you may have to your account. Thank you for choosing PaeTec Communications.

VENDOR # 293

VOUCHER # 015148

ACCT #

6534-01

POSTED
AUG 31 2002

A/P

PaeTec Communications, Inc.
P.O. Box 1283
Buffalo, NY 14240-1283

*Where communications
has become
an art.*

Account Number	Invoice Date	Total Amount Due
162680	08/29/2002	\$1,866.51

Summary of Charges

PREVIOUS BALANCE \$3,802.77
Payments - Thank You (\$3,802.77)

Monthly Charges \$1,000.00
Usage Charges \$718.88
Credits (\$5.00)
Other Charges \$2.75
Taxes and Surcharges \$149.88

NEW CHARGES:
Due by 09/18/2002 \$1,866.51

BALANCE FORWARD:
Due upon receipt \$0.00

TOTAL INVOICE AMOUNT \$1,866.51

Questions?

Please call Customer Service at: 1-877-340-2600

Visit our Web Site at:

<http://www.paetec.com>

Account Name: BREWSTER ACADEMY
Invoice Date: 08/29/2002
Invoice Number: 722025

Balance Forward: Due upon receipt \$0.00

New Charges: Due by 09/18/2002 \$1,866.51

TOTAL DUE: \$1,866.51

AMOUNT ENCLOSED

\$

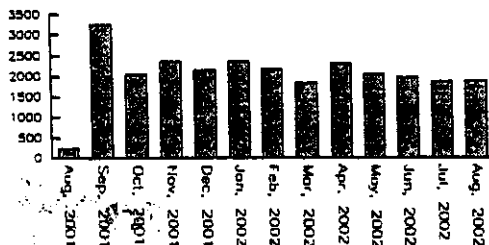
00000000000000000000162680302091800001866510208290000007220257



communications, inc.

Brewster Academy
Attn: Accounts Payable
80 Academy Drive
Wolfeboro, NH 03894

Monthly Charges



Important Customer Message

Our PaeTec products are designed to meet your business needs. Please contact Customer Service and your representative will assist you in arranging any additions or changes you may have to your account. Thank you for choosing PaeTec Communications.

VENDOR #

293

VOUCHER #

015148

ACCT #

6534-0700

POSTED

AUG 2 2002

PaeTec Communications, Inc.
P.O. Box 1283
Buffalo, NY 14240-1283

*Where communications
has become
an art.*

Account Number	Invoice Date	Total Amount Due
162680	08/29/2002	\$1,866.51

Summary of Charges

PREVIOUS BALANCE \$3,802.77
Payments - Thank You (\$3,802.77)

Monthly Charges \$1,000.00
Usage Charges \$718.88
Credits (\$5.00)
Other Charges \$2.75
Taxes and Surcharges \$149.88

NEW CHARGES:
Due by 09/18/2002 \$1,866.51

BALANCE FORWARD:
Due upon receipt \$0.00

TOTAL INVOICE AMOUNT **\$1,866.51**

Questions?

Please call Customer Service at: 1-877-340-2600

Visit our Web Site at: <http://www.paetec.com>

Account Name: BREWSTER ACADEMY
Invoice Date: 08/29/2002
Invoice Number: 722025

Balance Forward: Due upon receipt \$0.00

New Charges: Due by 09/18/2002 \$1,866.51

TOTAL DUE: **\$1,866.51**

AMOUNT ENCLOSED \$

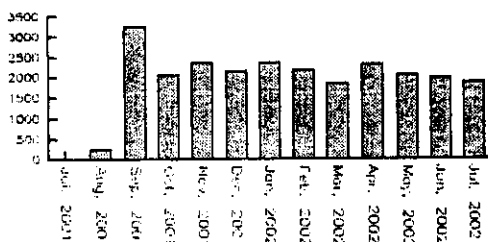
00000000000000000000162680302091800001866510208290000007220257



communications, inc.

Brewster Academy
Attn: Accounts Payable
80 Academy Drive
Wolfeboro, NH 03894

Monthly Charges



Important Customer Message

Our PaeTec products are designed to meet your business needs. Please contact Customer Service and your representative will assist you in arranging any additions or changes you may have to your account. Thank you for choosing PaeTec Communications.

*Where communications
has become*

VENDOR *art. 293*

VOUCHER # 014857

ACCT. # 6534-01

Account Number	Invoice Date	Total Amount Due
162680	08/02/2002	\$3,802.77

Summary of Charges

PREVIOUS BALANCE \$1,955.62
Payments - Thank You \$0.00

Monthly Charges \$1,000.00
Usage Charges \$696.05
Credits \$0.00
Other Charges \$2.75
Taxes and Surcharges \$148.35

NEW CHARGES:
Due by 08/18/2002 \$1,847.15

BALANCE FORWARD:
Due upon receipt \$1,955.62

TOTAL INVOICE AMOUNT \$3,802.77

Questions?

Please call Customer Service at: 1-877-340-2600

Visit our Web Site at: <http://www.paetec.com>

Account Number: 162680
Account Name: BREWSTER ACADEMY
Invoice Date: 08/02/2002
Invoice Number: 699851

Balance Forward: Due upon receipt \$1,955.62

New Charges: Due by 08/18/2002 \$1,847.15

TOTAL DUE: \$3,802.77

6534-01

OK

pay \$1955.62
G.W.

POSTED

AUG 27 2002

PaeTec Communications, Inc.
P.O. Box 1283
Buffalo, NY 14240-1283

A/P

AMOUNT ENCLOSED

\$ 1955.62

0000000000000000162680302081800003802770208020000006998512



communications, inc.

VENDOR # **293**
VOUCHER # **014527**
ACCT # **6534-01**

POSTED

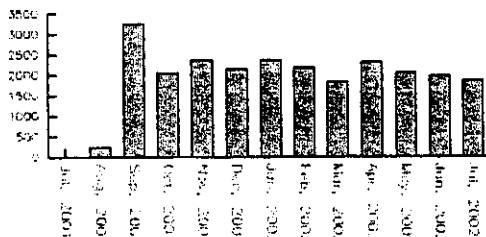
AUG 12 2002

A/P

Brewster Academy
Attn: Accounts Payable
80 Academy Drive
Wolfeboro, NH 03894

*Where communications
has become
an art.*

Monthly Charges



Important Customer Message

Our PaeTec products are designed to meet your business needs. Please contact Customer Service and your representative will assist you in arranging any additions or changes you may have to your account. Thank you for choosing PaeTec Communications.

Account Number	Invoice Date	Total Amount Due
162680	08/02/2002	\$3,802.77

Summary of Charges

PREVIOUS BALANCE \$1,955.62
Payments - Thank You \$0.00

Monthly Charges \$1,000.00
Usage Charges \$696.05
Credits \$0.00
Other Charges \$2.75
Taxes and Surcharges \$148.35

NEW CHARGES:
Due by 08/18/2002

\$1,847.15

BALANCE FORWARD:
Due upon receipt

~~\$1,955.62~~

TOTAL INVOICE AMOUNT

\$3,802.77

Questions?

Please call Customer Service at: **1-877-340-2600**

Visit our Web Site at:

<http://www.paetec.com>

6534-01



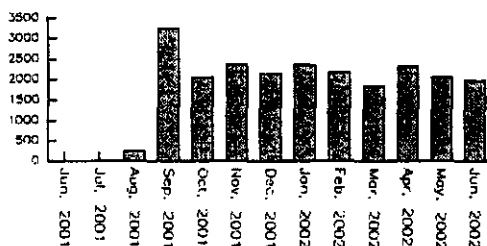
communications, inc.

*Copy
Auditors*

Brewster Academy
Attn: Accounts Payable
80 Academy Drive
Wolfeboro, NH 03894

*Where communications
has become
an art.*

Monthly Charges



Important Customer Message

Our PaeTec products are designed to meet your business needs. Please contact Customer Service and your representative will assist you in arranging any additions or changes you may have to your account. Thank you for choosing PaeTec Communications.

*OK to Pay
Telephone
6534-01*

VENDOR #	293
VOUCHER #	014155
ACCT. #	6534-01 POSTED

JUL 25 2002

PaeTec Communications, Inc.
P.O. Box 1283
Buffalo, NY 14240-1283

A/P

Account Number	Invoice Date	Total Amount Due
162680	07/01/2002	\$1,955.62

Summary of Charges

PREVIOUS BALANCE \$2,039.70
Payments - Thank You (\$2,039.70)

Monthly Charges \$1,000.00
Usage Charges \$792.19
Credits \$0.00
Other Charges \$2.75
Taxes and Surcharges \$160.68

NEW CHARGES:
Due by 07/19/2002 \$1,955.62

BALANCE FORWARD:
Due upon receipt \$0.00

TOTAL INVOICE AMOUNT \$1,955.62

Questions?

Please call Customer Service at: **1-877-340-2600**

Visit our Web Site at: <http://www.paetec.com>

Account Number: 162680
Account Name: BREWSTER ACADEMY
Invoice Date: 07/01/2002
Invoice Number: 674952

Balance Forward: Due upon receipt \$0.00

New Charges: Due by 07/19/2002 \$1,955.62

TOTAL DUE: \$1,955.62

AMOUNT ENCLOSED \$

00000000000000162680302071900001955620207010000006749521

BREWSTER

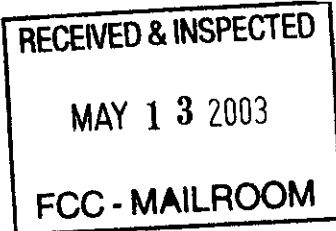


ACADEMY

Business Office

September 13, 2002

Letter of Appeal
Schools and Libraries Division Box 125
Correspondence Unit, 80 South Jefferson Road
Whippany, NJ 07981



To Whom It May Concern:

I am **appealing** your Funding Commitment Decision for the following **decision**:

Funding Request Number: 840952 Funding Status: Not Funded

Services Ordered: Telecommunications Service

SPIN: 143009129

Service Provider Name: Campuslink Communications System

Contract Number: MTM

Billing Account Number: 162680

Earliest Possible Effective Date of Discount: 7/1/02

Contract Expiration Date: 6/30/03

Site Identifier: 3748

Annual Pre-discount Amount for Eligible Recurring Charges: \$27,600.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-Discount Amount: \$27,600.00

Discount percentage Approved by the SLD: N/A

'Funding Commitment Decision: \$0.00-Invalid Telecom Provider

Funding Commitment Decision Explanation: This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis.'

Brewster Academy uses PaeTec Communications (formerly Campuslink) as one of its present telecommunications carriers and has been a customer of PaeTec since it's purchase of Campuslink Communications in 2000. We have always used the Service Provider Identifying Number (SPIN) #143009129 when listing PaeTec as our provider and have been funded in the past years under this SPIN number without problems. I called PaeTec Communications when we received your Funding Commitment Decision letter stating that they do not provide telecommunications on a common carriage basis and they have assured us **they are a common carriage provider** but that I should request a SPIN change to correct the old SPIN number under Campuslink from #143009129 to **SPIN #143016242**.

I have enclosed a copy of our latest PaeTec bill as proof we are a customer and additionally an e-mail correspondence from our PaeTec representative, Cynthia Ebert.

I trust this will clear up any confusion of the merge/purchase of the two providers and the mix up in SPIN numbers. Please contact me directly by telephone at 603-569-7160, by fax 603-569-7195, by mail at Brewster Academy, 80 Academy Drive, Wolfeboro, NH 03894 or by e-mail at elaine_hazeltine@brewsteracademy.org if you have other questions.

80 Academy Drive • Wolfeboro, NH 03894-4125 • (603) 569-7104 • (FAX) (603) 569-7195

www.brewsteracademy.org

Sincerely,

Elaine Hazeltine

Elaine Hazeltine

Assistant Business Manager

Reviewed by:

Robert G. Simoneau

Robert G. Simoneau

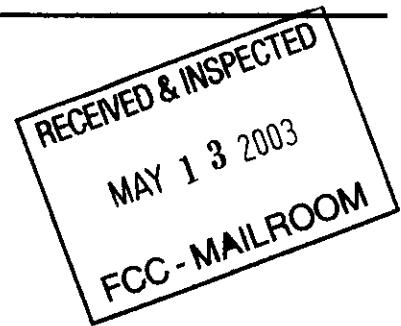
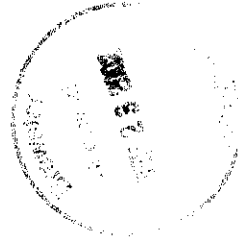
Business Manager



Universal Service Administrative Company
Schools & Libraries Division

September 19, 2002

Elaine Hazeltine
Brewster Academy
80 Academy Drive
Wolfeboro, NH 03894



Elaine Hazeltine:

The Schools and Libraries Division of the Universal Service Administrative Company has received your correspondence dated September 13, 2002 on September 18, 2002 regarding the 2002-2003 funding decision on your application number 317937. Here are the steps that will now follow:

1. We will review your correspondence carefully to identify the specific issue(s) it raises.
2. We will consult the program integrity assurance records and all supporting documentation for the application. Our goal is to determine whether the program rules were administered appropriately in processing your application.
3. Once the review process is completed we will respond in writing and state whether your appeal is approved, denied or approved in part. We will then follow with a funding commitment decision letter for any approved appeal resulting in additional discounts for your application. Funds have been set aside to implement funding decisions for appeals approved by the SLD and/or the Federal Communications Commission.

We have begun in-depth review of the appeals we have received, and our goal is to respond to you as promptly as possible. We thank you in advance for your patience as we handle your case with the care and attention it deserves.

Schools and Libraries Division
Universal Service Administrative Company

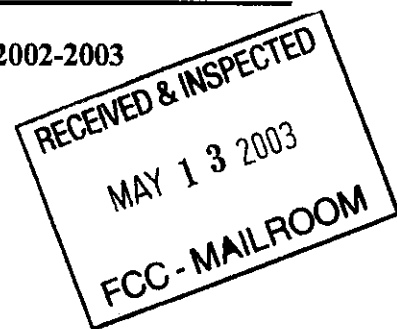


Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2002-2003

March 6, 2003

Elaine Hazeltine
Brewster Academy
80 Academy Drive
Wolfeboro, NH 03894-4128



Re: Billed Entity Number: 3748
 471 Application Number: 317937
 Funding Request Number(s): 840952
 Your Correspondence Dated: September 13, 2002

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year Five Funding Commitment Decision for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number: 840952
Decision on Appeal: **Denied in full**
Explanation:

- In your letter of appeal, you state that you have been using Pae Tec Communications (formerly Campuslink) as one of your present telecommunications carriers and you have been a customer of Pae Tec since it's purchase of Campuslink Communications in 2000. You have always used SPIN 143009129 when listing PaeTec as your provider and have been funded in previous years under this SPIN number. Pae Tec Communications has assured you that they are a common carriage carrier under SPIN number 143016242.
- Upon review of this FRN, it has been determined that the request is for Telecommunications provided by Campuslink Communications, SPIN: 143009129. In response to PIA's request for clarification of the services requested, you indicated that it is T-1 service providing 24 lines for long distance service. You did not list Pae Tec as your provider on the Form 471 as contended in your letter of appeal. Campuslink Communications has been deemed by SLD

to be an ineligible provider of Telecommunications services. The accuracy and correctness of the information provided in connection with the submission of the Form 471 and during PIA review is the responsibility of the applicant. Your appeal provides information that contradicts information originally submitted. Corrections cannot be made to the information submitted, once an application has been committed, unless there was an error on the part of the SLD. In our review of the previous funding years, we have found one FRN for Campuslink which will be evaluated to assure that the program rules were properly applied.

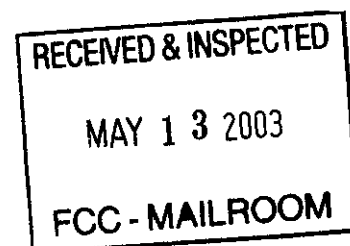
- Your Form 471 indicates that you selected an ineligible telecommunications provider: {Campuslink Communications}. FCC regulations provide that only telecommunications carriers are eligible for universal service support. *See* 47 C.F.R. § 54.501(a). FCC regulations define telecommunications carriers as any provider of telecommunications services, and telecommunications services as “the offering of telecommunications for a fee directly to the public, or to such classes of users as to be effectively available directly to the public, regardless of the facilities used.” 47 C.F.R. § 54.5(g), (h). Because this mirrors the common law definition of a “common carrier,” the FCC has determined that to be eligible to receive universal service support, the provider must provide telecommunications services on a common carrier basis. *See* Federal-State Joint Board on Universal Service, CC Docket No. 96-45, *Report and Order*, FCC 97-157 ¶ 134 (rel. May 8, 1997).
- SLD’s review of your application determined that the telecommunications provider you selected is not eligible to receive universal service support because it does not provide telecommunications services on a common carrier basis. You did not demonstrate in your appeal that the telecommunications provider you selected is an eligible provider. Consequently, SLD denies your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission (FCC) via United States Postal Service: FCC, Office of the Secretary, 445-12th Street SW, Washington, DC 20554. If you are submitting your appeal to the FCC by other than United States Postal Service, check the SLD web site for more information. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. **The FCC must RECEIVE your appeal WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER for your appeal to be filed in a timely fashion.** Further information and new options for filing an appeal directly with the FCC can be found in the “Appeals Procedure” posted in the Reference Area of the SLD web site, www.sl.universalservice.org.

We thank you for your continued support, patience, and cooperation during the appeal process.

April 23, 2003

Operational SPIN Change
Schools and Libraries
Division Box 125 -Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981



Re: Request for Operational SPIN Change

To Whom It May Concern:

Please let this serve as a request for an Operational SPIN change. Below is the information necessary to request a operational SPIN change:

1. Billed Entity Number: 3748
2. Applicant Name: Brewster Academy
3. FRN: 840952
4. Form 471 Application Number: 317937
5. Applicant Contact: Elaine Hazeltine
6. Applicant Phone: 603-569-7160
7. Applicant E-mail address: elaine_hazeltine@brewsteracademy.org
8. Original SPIN: 143009129
9. Original Service Provider: Campuslink Communications
10. Original Service Provider Contact: Karen Dupke
11. Original Service Provider Phone: 856-673-2334
12. Original Service Provider e-mail address: Karen.dupke@paetec.com
13. New SPIN: 143016242
14. New Service Provider: PaeTec Communciations
15. New Service Provider Contact: Sara Bucher
16. New Service Provider Phone: 585-340-2631
17. New Service Provider E-mail address: sarah.bucher@paetec.com
18. The proposed effective date of the SPIN change: July 1, 2002
- 19.

I certify that the SPIN change requested in this letter is allowed under all applicable state and local procurement rules, the SPIN changes are allowable under the terms of the contract, if any, between Brewster Academy and its original service provider and Brewster Academy has notified its original service provider of its intent to change service providers.

Please e-mail or call me if you have other quesitons.

Sincerely,
Elaine Hazeltine
Assistant Business Manager

Reviewed by:
cc: Robert G. Simoneau
Business Manager

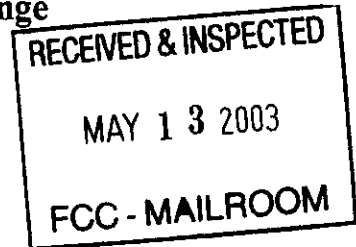


Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on SPIN Change

April 25, 2003

Brewster Academy
Elaine Hazeltine, Assistant Business Manager
80 Academy Drive
Wolfeboro, NH 03894-4309



Re: Application Number: 317937
 Funding Request Number(s): **840952**
 Funding Year: 2002-2003

After thorough review of your request to change Service Provider Identification Number (SPIN) and service provider for the Funding Request Number(s) (FRNs) listed above, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has made the following determination.

The Funding Request(s) referenced in your SPIN Change letter was not approved for funding and thus no funds were committed to the FRN(s). Therefore, your request is being **denied**.

If you wish to appeal the decision indicated in this letter, your appeal must be **RECEIVED BY THE SCHOOLS AND LIBRARIES DIVISION (SLD) WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER**. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Administrator's Decision Letter you are appealing. Indicate the funding request number date of the Administrator's Decision Letter. Your letter of appeal must also include the applicant name, the Form 471 Application Number, and the Billed Entity Number from the top of your letter.
3. When explaining your appeal, include the precise language or text that is at the heart of your appeal. By pointing us to the exact words that give rise to your appeal, the SLD will be able to more readily understand and respond appropriately to your appeal. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by calling the Client Service Bureau. We encourage the use of either the e-mail or fax filing options to expedite filing your appeal.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be **RECEIVED BY THE FCC WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER.** Failure to meet this requirement will result in automatic dismissal of your appeal. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by calling the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options because of substantial delays in mail delivery to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Thank you for your continued patience and cooperation during this process.

Schools and Libraries Division
Universal Service Administrative Company

HOME

CANCEL

HELP

FCC Form 471

Services Ordered and Certification Form

RECEIVED & INSPECTED
MAY 13 2003
FCC - MAILROOM

SLD

Approval by OMB 3060-0806

Estimated Average Burden Hours Per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application.

Applicant's Form Identifier:

(Insert your own code to identify THIS Form 471)

1252

Form 471 Application #:

(inserted by Administrator)

Block 1: Billed Entity Information

(The "Billed Entity" is the entity paying the bills for the services listed on this form.)

1. Name of Billed Entity BREWSTER ACADEMY		2. Funding Year: Year 5 (07/01/2002 - 06/30/2003)	
3. Entity Number 3748			
4. Billed Entity (Applicant) Address, etc.			
a. Street Address, P.O. Box, or Route Number 80 ACADEMY DRIVE			
City WOLFEBORO	State NH	Zip Code + 4 0389 - 430	
b. Telephone Number (10 digits + extension) (603) 569 - 160		c. Fax Number (10 digits) (603) 569 - 719	
d. E-mail Address (50 characters max.) elaine_hazeltine@brewsteracademy.org			
5. Type Of Application (Select only one type)			
<input checked="" type="radio"/> School (public or non-public school) <input type="radio"/> School District (LEA; public or non-public (e.g., diocesan) local district representing multiple schools) <input type="radio"/> Library (library (i.e. outlet/branch, system)) <input type="radio"/> Consortium			
If you selected "Consortium" in #5 above, check here <input type="checkbox"/> if any members are ineligible non-governmental entities.			
6a. Contact Person's Name: Elaine Hazeltine		Copy 4a-d above to 6b-e below	
Fill in every item of the Contact Person's information below that is different from Item 4 above, then select your preferred mode of contact.			
6b. Street Address, P.O.Box, or Route Number <input type="radio"/> 80 ACADEMY DRIVE			
City WOLFEBORO	State NH	Zip Code + 4 0389 - 430	
<input type="radio"/> 6c. Telephone Number (10 digits + ext.) (603) 569 - 160		ext. 7160	